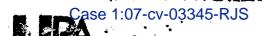
# EXHIBIT CC



PO Box 9083, Metville NY 11747-9083

Document 38-30

Filed 09/05/2008 Page 2 of 48

Customer ID

**Amount Due** 

0606-2000-54-9

\$ 10,756.68

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Please Pay By Jan 29, 2007

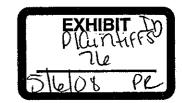
Please make your check payable to LIPA and mail this part of the bill with your payment.

Be sure that the address on the other side appears in the return envelope window.

Write your Customer ID on your check.

Titlany & Company Acct Payble 16 Sylvan Way Persippany NJ 07054-3805

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www.lipower.org 24 Hours/Day - 7 Days/Weak

PIN Number 0460E3

Billing/Seneral Inquides Morday - Friday, 8 AM - 8 PM 1-800-868-4818\* outside toll free area 1-631-753-6000\* 'Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

tearing or Speech Impaired 1-831-755-8660

Hopon Their of Service 1-631-755-6871

SERVICE TO:

Tilfany & Company 1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

BIII Date Customer in **Next Motor Reading** Amount Due 01/02/2007 0606-2000-54-9 On or about 01/25/07 \$ 10,756.58

**BILLING SUMMARY** 

Balance From Previous Bill \$ 8,847.67 Payment(s) Received Through 12/13/2008 - Thank Youl -8.847.67 LIPA Current Charges 10.758.58 Please Pay By 01-25-07 \$10,756.58

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by JAN 25

"SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES "

#### **IPORTANT MESSAGES**

xoking for an expert in outdoor lighting? Need to promote your business at night? Call us at 800-892-2828 for Information about our Light Solutions Program. Consultation is FREE!

Sout Ka

Jaked to NUS
01-11-07
Markhaset Electer
D Not Pay

Bill Date: 01/02/2007

Customer ID: 0606200054

Page 1 of 2 |

\$ 10,753.58

Titiany & Company Acce Payble 15 Sylvan Way Paraippany NJ 07054-3805

Please be sure the address o the right appears in the eturn envelope window.

LIPA

PO Box 9039

Hicksville NY 11802-9686

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### 06062000549100700271075658410756584

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Account # 530-72-2220-5	

Rate L285 - Li Choice, Secondary, Commercial, Large, Multiple Periods Aeter # 099791344

From: 11/22/2006 12:53 PM ACTUAL reading service:

To: 12/27/2006 10:25 AM ACTUAL reading

Mater Multiplier: 180

Total Days: 35

Jellvery & Sy- Period I-Energy Penergy Penergy I-Demand Penergy I-Demand Penergy I-Demand Penergy I-Demand Penergy I-Demand Penergy I-Demand Penergy I-Demand Penergy I-Demand	Stem Charges From Fleading 215 336 6,830 1961 13,596 35 days	To Reading 318 336 6.830 3089 17.001 @0.9483	Use 18540 Kwh 0 Kwh 0.0 Kw 203040 Kwh 612.9 Kw	\$Amount 602.55 0.00 0.00 6,680.01 3,346.43 33.19
---	--	--	---	---

ower Supply Charges

221580 KWH

@0.0000000

10.682.18 0.00

**Ather Charges** 

'cial Charges:

levenue-Based PILOTS:

94.40

eriod 1: Off Peak - Midnight to 7AM, Every Day, Ali Year eriod 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

erlod 3: Other - All Remaining Hours

10,756.68

### ADDITIONAL INFORMATION FROM LIPA

slivery and System Charges - Charges for owning enaling and maintaining the electric system, and certain on-latent generation.

alc Service - Fixed daily charges for connection to

VH - Kilowatt Hour - Electrical energy consumed if 100 watts are used for one hour.

wer Supply Charges - Charges for fuel (e.g. oil 1 gas) used to produce electricity and the purchase nower.

venue-Based PILOTS (Payments in Lieu Of Taxes) do and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers tepresenting the overpayment of property taxes to the Shoreltam taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

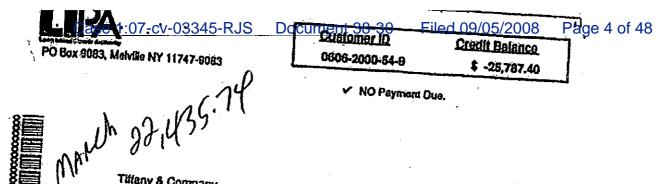
Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please with your Customer ID on the face of the check and make payable to LIPA.

III Date: 01/02/2007

Customer IO: 0606200054

Page 2 of 2



Titleny & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 000613

WWW.lipower.org 24 Hours/Day - 7 Days/Week

PIN Mumber 0460E3

Billing/General inquiries Monday - Fiday, & AM - 8 PM 1-800-966-4818 Outside toll free gree 1-631-755-6000 \*Automated Services available 24 Hours/Day - 7 Days/Afeek

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-753-6680

Report Their of Service 1-631-755-6671

MPORTANT MESSAGES

SERVICE TO: Titiany & Company 1980 Northern Blvd Manhasset NY 11030

Tost hore -

A Non-Profit Municipal Electric Utility

BIII Date Customer in 01/09/2007 0606-2000-54-9

Next Meter Rending On or about 01/25/07

Credit Balance \$ -25,787.40

BILLING SUMMARY

Balance From Previous Bill LIPA Current Charges

Cancelled LIPA Charges (see message) Credit Balance - No Payment Due

\$ 10,756.58 0.96 -36,544,94 \$ -25,787.40 5

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES

791,74 <sup>9/2</sup>1 1887.94 10/06

1403.9/11/06

1709.82

to payment is required. The credit balance will be applied to your next bill.

his bill cancels previous electric charges and corrects your billing to the dates and indexes shown in

cooking for an expert in outdoor lighting? Need to promote your business at night? Call us at -800-692-2628 for information about our Light Solutions Program. Consultation is FREE!

BIII Date: 01/09/2007

Customer ID: 0606200054

Page 1 of 2

Talany & Company. Acct Payble 15 Sylvan Way Persippany NJ 07054-3805

06062000548 \$-25.787.40

Please he sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksville NY 11802-8686

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## 0F0F50002441002004544

1100	·	Account # 530-72	2220-51	Tear here
Delivery & Syste Period Fr 1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service: Subtotal:	09/19/2006 07:47 09/20/2006 10:15 m Charges om Reading 0 0 0.000 0 0.000 1 days	Ondary, Commercial, La  AM ACTUAL reading  AM ESTIMATED reading  To Reading  0  0 0 0.000 0 0.000 0.0000 @0.9500	rge, Multiple Periods	Mater Multiplier: 180 Total Days: 01 Period 2 Days: 02  \$Amount 0.00 0.00 0.00 0.00 0.00 0.95
Power Supply Cha Other Charges Revenue-Based Pil.		OKWH (	<b>90.000000</b>	0.00
Total Charges:		•	•	0.01
eriod 1: Oil Peak - I eriod 2: Peak - 10Al	Aldright to ZAM =	very Day, All Year ly to Saturday, June 1 to		0.98

# ADDITIONAL INFORMATION FROM LIPA

lelivery and System Charges - Charges for owning, perating and maintaining the electric system, and ir certain on-island generation.

tasic Service - Fixed daily charges for connection to se electric system.

WH - Kilowati Hour - Electrical energy consumed it 000 walts are used for one hour.

ower Supply Charges - Charges for fuel (e.g. oil ad gas) used to produce electricity and the purchase power.

ete and local laxes on utility revenues.

Suffolk Property Tex Adjustment - The amount collected by LIPA from Suffolk County customers (spresenting the overpayment of property taxes to the Shoreham taxing jurisdictions.

Motor Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be maifed to: LIPA, PO Box 888. Hicksville NY 11802-9885. Please write your Customer ID on the face of the check and make payable to LIPA.

3ill Date: 01/09/2007

Customer ID: 0606200054

Page 2 of 2

Documenting 6100

Filed 19/10/2018

0606-2000-54-9

\$ -25,786.44

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✓ NO Payment Due.



Tilfany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Parsippany NJ 07054-3805 Illududlandalahdahdandalandalahda (26)

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<u>www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inculries
Monday - Friday, 8 AM - 8 PM
1-800-966-4818\*
outside toll free area
1-631-755-6000\*
\*Automated Services available
24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA Long Latend Power Authority

A Non-Profit Municipal Electric Litility

Bill Date <u>Customer ID</u> <u>Next Meter Reading</u> 01/10/2007 0606-2000-54-9 On or about 01/25/07

\$ -25,786.44

Credit Balance

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**BILLING SUMMARY** 

Balance From Previous Bill LIPA Current Charges Credit Balance - No Payment Due

\$ -25,787,40 0.96 \$ -25,786,44

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

### IMPORTANT MESSAGES

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

Filed 006/065/000549

\$ -25,786,44

Page 7 of 48

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksville NY 11802-9686

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#### 060620005491007010044

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-							 		
			Į.	Account	# 530-72	2-2220			

LIPA -Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791344 Mater Multiplier: 180

From: 09/20/2006 10:15 AM ESTIMATED reading Service:

Total Days: 01 To: 09/21/2006 10:15 AM ACTUAL reading Period 2 Days: 01

**Delivery & System Charges** 

Period	From Reading	To Reading	Use	\$Amount
1-Energy	. 0	Õ	Ó Kwh	0.00
2-Energy	0	0	0-Kwh	0.00
2-Demand	0.000	0.000	0.0 Kw	0.00
3-Energy	0.	0	0 Kwh	0.00
3-Demand	0.000	0.000	0.0 Kw	0.00
Basic Service:	1 days	@0.9500		0.95
Subtotal:				0.95

**Power Supply Charges** 0 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS: 0.01

**Total Charges:** 0.96

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2; Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

**Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-Island generation.** 

**Basic Service - Fixed daily charges for connection to the electric system.** 

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Document 36-30

File College Particles

0606-2000-54-9

\$ -24,994.70

Page 8 of 48

✓ NO Payment Due.



Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 Illiadudlunduludululuduculduculdu



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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* cutside toll free area 1-631-755-6000\* \*Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Heport Theft of Service 1-631-755-6871 SERVICE TO:

Tiffany & Company 1980 Northern Blvd Manhasset NY 11030 LIPA

A Non-Profit Municipal Electric Utility

Bill Date Customer ID Next Meter Reading Credit Balance 01/24/2007 0606-2000-54-9 On or about 02/23/07 \$ -24,994.70

**BILLING SUMMARY** 

Balance From Previous Bill LIPA Current Charges Credit Balance - No Payment Due \$ -25,786,44 (791.74) \$ -24,994,70

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\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### **IMPORTANT MESSAGES**

No payment is required. The credit balance will be applied to your next bill.

The new electric meter at your premises has a multiplier of 120. Your use of electricity on this new meter is determined by subtracting the previous reading from the present reading and multiplying the difference by this multiplier.

We recently changed your meter. Energy usage shown combines usage from both the removed and new meters.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

~ **\$ -**24,994.70

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the actress to the right appears in the return envelope window. LIPA PO Box 9039

Hicksville NY 11802-8686

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### Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 089791344 Service: From: 09/21/2006 10:15 AM ACTUAL reading

To: 09/27/2006 09:53 AM ACTUAL reading

Meter Multiplier: 120 Total Days: 06 Period 2 Days: 04

#### **Delivery & System Charges**

POHADIA OF OR	otom AnarRas			
Period	From Reading	To Reading	Use	\$Amount
1-Energy	0	13	1560 Kwh	50.70
2-Energy	, 0	64	7680 Kwh	254:98
2-Demand	0.000	0.873	104.8 KW	274.58
3-Energy	Q	25	3000 Kwh	98.70
3-Demand	0.000	0.892	107.0 Kw	100.15
Basic Service:	6 days	@0.9483	•	5,69
Subtotal:		·		784.80

Power Supply Charges 12240 KWH @0,0000000 0.00

Other Charges Revenue-Based PILOTS:

6.94

**Total Charges:** 

791.74

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, perating and maintaining the electric system, and or certain on-island generation.

Basic Service - Fixed daily charges for connection to he electric system.

CWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Sower Supply Charges - Charges for fuel (e.g. oil und gas) used to produce electricity and the purchase if power.

tevenue-Based PILOTS (Payments in Lieu Of Taxes) state and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 01/24/2007

Customer ID: 0606200054

Page 2 of 2

\$ -23,106.76

✓ NO Payment Due.





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<u>www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries
Monday - Friday, 8 AM - 8 PM
1-800-966-4818\*
outside toil free area
1-631-755-6000\*
"Automated Services available
24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

BIII Date Customer ID 01/29/2007 0606-2000-54-9

Next Meter Reading

Credit Balance

On or about 02/23/07

\$ -23,106.76

#### **BILLING SUMMARY**

**Balance From Previous Bill** 

LIPA Current Charges

Credit Balance - No Payment Due

\$ -24,994,70 (1,887.94) \$ -23,106.76

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### **IMPORTANT MESSAGES**

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

Filed 09/05/

\$ -23,106.76

Page 11 of 48

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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Bill Date: 01/29/2007

LIPA PO Box 9039 Hicksville NY 11802-9686

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#### 060620005471007027044

		·		₽ Tear here →
		Account # 530-	72-2220-5	
LIPA - Rate L28	35 - LI Choice, Sec	ondary, Commercial,	Large, Multiple Periods	· · · · · · · · · · · · · · · · · · ·
Meter # 0997913	45			Meter Multiplier: 120
Service: From:	09/27/2006 09:53	AM ACTUAL reading	נ	Total Days: 0:
To:	09/30/2006 12:00	MIDNIGHT END OF	SUMMER PERIOD	Period 2 Days: 0
			•	
Delivery & Syst	em Charges			
	rom Reading	To Reading	Use	\$Amount
1-Energy	13	18	600 Kwh	19.50
2-Energy	64	.93	3480 Kwh	115.54
2-Demand	0.873	1.728	102.6 Kw	268.81
3-Energy	25	31	720 Kwh	23.69
3-Demand	0.893	1.608	85.8 Kw	40.15
Basic Service:	3 days	@0.9500		2.85
Subtotal:				470.54
Power Supply C	harges	4800 KWH	@0.000000	0.00
Other Charges				
Revenue-Based I	PILOTS:	-		4,17
Total Charges:			•	474.71
Service: From: ( To:	09/30/2006 ACTU/ 10/26/2006 09:53 /	AL 12:00 MIDNIGHT AM	START OF WINTER PE	RIOD Total Days: 26
Delivery & Syste	m Charana			
	om Reading	To Objection		
r-enou ri 1-Eriergy	~	To Reading	Use	\$Amount
	· 18	55	4440 Kwh	144.30
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	31	237	24720 Kwh	813.29
3-Demand	1.608	2.468	103.2 Kw	418.58
Basic Service:	26 days	@0.9485		24.66
Subtotal:				1,400.83
		29160 KWH	@0.000000	
Power Supply Ch	larges	291001/441	@0.000000	0.00
Power Supply Ch Other Charges	arges	29100 17901	@0.000000	0.00
		29100 (1441)	<b>@</b> 0.000000	12.40

Customer ID: 0606200054

Page 2 of 3

0606-2000-54-9

\$ -21,702.85

age 12 of 48

✓ NO Payment Due.





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G 000735

www.llpower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries
Manday - Friday, 8 AM - 8 PM
1-800-966-48 18\*
outside toil free area
1-631-755-6000\*
\*Automated Services available
24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Español 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO:

Tiffany & Company 1980 Northern Blvd Manhasset NY 11030 LIPA Leng Edited Power Authority

"A Non-Profit Municipal Electric Utility

Bill Date <u>Customer ID</u> <u>Next Meter Reading</u> <u>Credit Balance</u> 01/30/2007 0606-2000-54-9 On or about 02/23/07 \$ -21,702.85

**BILLING SUMMARY** 

Balance From Previous Bill LIPA Current Charges Credit Balance - No Payment Due \$ -23,106,76 1,403.91 \$ -21,702.85

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### **IMPORTANT MESSAGES**

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA

PO Box 9039

Hicksyllie NY 11802-9686

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#### 060620005491007030844

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#### Account # 530-72-2220-5

Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Service: From: 10/26/2006 09:53 AM ACTUAL reading

Meter Multiplier: 120 Total Days: 27

To: 11/22/2006 12:50 PM ACTUAL reading

Delivery	& System	Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	55	89	4080 Kwh	132.60
2-Energy	93	· <b>93</b>	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	237	444	24840 Kwh	817.23
3-Demand	2.468	3.291	98.8 Kw	416.15
Basic Service:	27 days	@0.9481		25.60
Subtotal:	• •			1,391.58

**Power Supply Charges** 28920 KWH @0.0000000 0.00

Other Charges Revenue-Based PILOTS:

12.33

**Total Charges:** 

1.403.91

Period 1: Off Peak - Midnight to 7AM, Every Day, Alt Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### **ADDITIONAL INFORMATION FROM LIPA**

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PiLOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tex -State anci/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685, Please write your Customer ID on the face of the check and make payable to LIPA.

PO Box 9083, Melville NY 11747-9083

Documents to a local Documents

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0606-2000-54-9

\$ -19,993.03

✓ NO Payment Due.



Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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www.lipower.org 24 Hours/Day - 7 Days/Week

**2IN Number** 0460E3

Billing/General Inquiries Manday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area 1-631-755-6000 \*Automated Services available 24 Hours/Day - 7 Days/Weak

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

**BIII Date Customer ID Next Meter Reading** 01/31/2007 0606-2000-54-9 On or about 02/23/07

Credit Balance \$ -19,993.03

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**BILLING SUMMARY** 

Balance From Previous Bill LIPA Current Charges

Credit Balance - No Payment Due

\$ -21,702,85 1,709.82 -19.993.03

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### **IMPORTANT MESSAGES**

Bill Date: 01/31/2007

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

15 Sylvan Way Parsippany NJ 07054-3805

Piease be cure the address to the right appears in the return envelope window.

LIPA

PO Box 9039

Hicksville NY 11802-9686

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#### Account # 530-72-2220-5

Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 11/22/2006 12:50 PM ACTUAL reading

**Total Days: 35** 

To: 12/27/2006 10:31 AM ACTUAL reading

**Delivery & System Charges** 

Period	From Reading	To Reading	Use .	\$Amount
1-Energy	89	127	4560 Kwh	148.20
2-Energy	. 93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	444	699	30600 Kwh	1.006.74
3-Demand	3.291	4.064	92.8 Kw	506.69
Basic Service:	35 days	@0.9483		33.19
Subtotal:	. •	•		1,694.82

**Power Supply Charges** 35160 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

15.00

1,709.82

Page 2 of 2

**Total Charges:** 

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Sulfolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Document 38-30

PO Box 9083, Melville NY 11747-9083

Filed 09/95/2006

Page 1@Ambulat Due

0606-2000-54-9

\$ 1,333.00

Please Pay By Apr 19, 2007

Please make your check payable to LIPA and mail this part of the bill with your payment.

Be sure that the address on the other side appears in the return envelope window.

Write your Customer ID on your check.

Tittany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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pro-rewordi.www 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside tell free area 1-631-755-6000\* \*Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

**SERVICE TO:** Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

**Customer ID BIII Date Next Meter Reading Amount Due** \$ 1,333.00 03/27/2007 0606-2000-54-9 On or about 04/25/07

#### **BILLING SUMMARY**

**Balance From Previous Bill** Payment(s) Received Through 02/20/2007 - Thank You! LIPA Current Charges

Interest on Overpayment Refund

Please Pay By 04-19-07

\$ -19.993.03

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-1,709.82 1.333.00 -732.89

22,435,74 \$ 1,333,00

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 19

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### IMPORTANT MESSAGES

EFFECTIVE FEBRUARY 1, 2007, THE POWER SUPPLY CHARGES ON YOUR BILL HAVE BEEN REDUCED BY 4.0%. THIS REDUCTION REFLECTS DECLINING FUEL AND PURCHASED POWER COSTS. SINCE JANUARY 2006, THE POWER SUPPLY CHARGES HAVE BEEN REDUCED BY A TOTAL OF 12.2%, WHICH HAS RESULTED IN AN OVERALL TOTAL BILL REDUCTION OF 6.4%. FOR MORE INFORMATION, PLEASE VISIT LIPA'S WEB SITE AT WWW.LIPOWER.ORG OR CONTACT LIPA'S CUSTOMER ASSISTANCE CENTER AT 1-800-490-0025.

Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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LIPA PO Box 9039

Hicksville NY 11802-9686

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#### Account # 530-72-2220-5

Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Service:

From: 12/27/2006 10:31 AM ACTUAL reading

To: 01/25/2007 09:34 AM ACTUAL reading

Meter Multiplier: 120

Total Days: 29

**Delivery & System Charges** 

Period 1-Energy 2-Energy	From Reading 127 93	To Reading 161 93	Use 4080 Kwh	\$Amount 132.60
2-Demand 3-Energy 3-Demand Basic Service; Subtotal;	1.728 699 4.064	1.728 894 4.785 @0.9486	0 Kwh 0.0 Kw 23400 Kwh 86.5 Kw	0.00 0.00 769.86 391.33 <u>27.51</u> 1,321.30

**Power Supply Charges** 27480 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

11.70 1,333,00

**Total Charges:** 

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PiLOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be malled to: LIPA, PO Box 888, Hicksville NY 1 1802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 03/27/2007

Customer ID: 0606200054

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PO Box 9083, Melville NY 11747-9083

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0606-2000-54-9

\$ 2,829,45

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Please make checks payable to LIPA

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.



Tiflany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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www.lipower.org Tiffany 24 Hours/Day • 7 Days/Weak 1980 N

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area 1-631-755-6000\* \*Automated Services available 24 Hours/Day - 7-Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA

A Non-Profit Municipal Electric Utility

Bill Date Customer ID Next Meter Reading Amount Due 03/29/2007 0606-2000-54-9 On or about 04/25/07 \$ 2,829.45

#### **BILLING SUMMARY**

Balance From Previous Bill LIPA Current Charges Please Pay Upon Receipt \$ 1,333,00 1,496.45 \$ 2,829.45

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 21

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### **IMPORTANT MESSAGES**

EFFECTIVE FEBRUARY 1, 2007, THE POWER SUPPLY CHARGES ON YOUR BILL HAVE BEEN REDUCED BY 4.0%. THIS REDUCTION REFLECTS DECLINING FUEL AND PURCHASED POWER COSTS. SINCE JANUARY 2006, THE POWER SUPPLY CHARGES HAVE BEEN REDUCED BY A TOTAL OF 12.2%, WHICH HAS RESULTED IN AN OVERALL TOTAL BILL REDUCTION OF 6.4%, FOR MORE INFORMATION, PLEASE VISIT LIPA'S WEB SITE AT WWW.LIPOWER.ORG OR CONTACT LIPA'S CUSTOMER ASSISTANCE CENTER AT 1-800-490-0025.

Acct Payble 15 Sylvan Way

Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksville NY 11802-9686

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#### Account # 530-72-2220-5

LIPA - Meter # (	Rate L285 - L1 Choice, Sec 099791345	ondary, Commercial, Large, Multiple Periods	
Service;	From: 01/25/2007 09:34 To: 02/27/2007 11:11	AM ACTUAL reading AM ACTUAL reading	Meter Multiplier: 120 Total Days: 33
Delivery Period	& System Charges	To Depute	

1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service Subtotal:	From Heading 161 93 1.728 894 4.785 : 33 days	To Reading 205 93 1.728 1120 5.413 @0.9485	Use 5280 Kwh 0 Kwh 0.0 Kw 27120 Kwh 75.4 Kw	\$Amount 171.60 0.00 0.00 892.25 388.16 31.30 1,483.31
--	---	--	--	---

Power Supply Charges		32400 KWH	@0.0000000	
	•		@0.000000	0.00

Other Charges Revenue-Based PILOTS:

13.14

Total Charges:

1,496.45

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 waits are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tex Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 03/29/2007

Customer ID: 0606200054

Document 38-30

PO Box 9083, Melville NY 11747-9083

Filed 09/05/2008D

pay upon receipt

0606-2000-54-9

4,209.90

Please make checks payable to LIPA

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.



Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

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www.lipower.org

24 Hours/Day - 7 Days/Week

PIN Number

0460E3

Billing/General Inquiries

Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area

1-631-755-6000\*

\*Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems

24 Hours/Day - 7 Days/Weak 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO:

Tiffany & Company 1980 Nonhern Blvd Manhasset NY 11030 F-Tear here -

A Non-Profit Municipal Electric Utility

**BIII Date Customer ID** 04/04/2007 0606-2000-54-9

**Next Meter Reading Amount Due** 

On or about 04/25/07

\$ 4,209.90

**BILLING SUMMARY** 

Balance From Previous Bill LIPA Current Charges Please Pay Upon Receipt

\$ 2,829.45 (1.380.45)\$4,209.90

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 27

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

**IMPORTANT MESSAGES** 

Tillany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksviile NY 11802-9686

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#### 060620005491007094442099041380454

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345 Meter Multiplier: 120

Service: From: 02/27/2007 11:11 AM ACTUAL reading To: 03/27/2007 12:58 PM ACTUAL reading Total Days: 28

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**Delivery & System Charges** 

Period	From Reading	To Reading	Use	\$Amount
1-Energy	205	244	4680 Kwh	152.10
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	1120	1318	23760 Kwh	781.71
3-Demand	5.413	6.191	93.4 Kw	407.97
Basic Service:	28 days	@0.9486		26.56
Subtotal:	·		•	1,368.34

Power Supply Charges 28440 KWH @0.0000000 0.00

Other Charges

**Revenue-Based PILOTS:** 

12.11

Total Charges:

1,380.45

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### **ADDITIONAL INFORMATION FROM LIPA**

Delivery and System Charges - Charges for owning operating and maintaining the electric system, and for certain on-Island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

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Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 04/04/2007

Customer ID: 0606200054

Document 38-30

PO Box 9083, Melville NY 11747-9083

Filed **313572003** 0606-2000-54-9 Page 22 of 48

\$ 1,606.13

Please Pay By May 24, 2007

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Tiffany & Company
Acct Payble
15 Sylvan Way
Parsippany NJ 07054-3805



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✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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<u>www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area 1-631-755-6000\* 'Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA

A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
5/01/2007	0606-2000-54-9	On or about 05/24/07	\$ 1,606.13

#### **BILLING SUMMARY**

Balance From Previous Bill \$4,209.90
Payment(s) Received Through 04/25/2007 - Thank You! -4,209.90
LIPA Current Charges 1,606.13
Please Pay By 05-24-07 \$1,606.13

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAY 24

"SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES "

IMPORTANT MESSAGES

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(, 06052000549 Case 1:07-cv-03345-RJS Page 23 of 48,606,13 Document 38-30 Filed 09/05/2008

Tiffany & Company 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686 ladladdallanddallaladdallaldd

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#### Account # 530-72-2220-5

Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

From: 03/27/2007 12:58 PM ACTUAL reading

To: 04/26/2007 12:31 PM ACTUAL reading

Meter Multiplier: 120 **Total Days: 30** 

**Delivery & System Charges** Use \$Amount To Reading From Reading Period 198.90 6120 Kwh 295 244 1-Energy 0 Kwh 93 93 2-Energy 0.0 Kw 1.728 1.728 2-Demand 923.83 28080 Kwh 1552 1318 3-Energy 440.86 94.2 Kw 6.976 3-Demand 6.191 28.45 @0.9483

**Basic Service:** 30 days Subtotal:

34200 KWH

@0.0000000

0.00

1,592.04

0.00

0.00

**Other Charges** 

Revenue-Based PILOTS:

**Power Supply Charges** 

14.09 1,606.13

Total Charges:

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

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Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

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Page 2 of 2



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0606-2000-54-9

\$ 2,028.75

Please Pay By Jun 30, 2007

B00067600

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✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries
Monday - Friday, 8 AM - 8 PM
1-800-966-4818\*
outside toll free area
1-631-755-6000\*
'Automated Services available
24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiflany & Company

1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
06/07/2007	0606-2000-54-9	On or about 06/25/07	\$ 2,028.75

**BILLING SUMMARY** 

Balance From Previous Bill \$1,606.13
Payment(s) Received Through 05/16/2007 - Thank You! -1.606.13
LIPA Current Charges 2,028.75
Please Pay By 06-30-07 \$2,028.75

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by JUN 30

" SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES"

#### **IMPORTANT MESSAGES**

You pay energy bills promptly - and we know it! The continued cooperation of valued customers like you allows us to serve Long Island's energy needs more efficiently. Thank you.

Bill Date: 08/07/2007

Customer ID: 0606200054

B00067600

Page 1 of 2

Tiffany & Company 1:07-cv-03345-RJS 15 Sylven Way

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<sup>349</sup>Page 25 of 48 Filed 09

Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA

PO Box 9039

Hicksville NY 11802-9686

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#### Account # 530-72-2220-5

Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Service:

From: 04/26/2007 12:31 PM ACTUAL reading

To: 05/29/2007 11:13 AM ACTUAL reading

Meter Multiplier: 120

Total Days: 33

**Delivery & System Charges** 

Period	From Reading	To Reading	Hon	
1-Energy	295	•	Use	\$Amount
2-Energy	93	360	7800 Kwh	253.50
2-Demand	·	93	0 Kwh	0.00
	1.728	1.728	0.0 Kw	0.00
3-Energy	1552	1854	36240 Kwh	1,192.29
3-Demand	6.976	7.840	103.7 Kw	533.85
Basic Service:	33 days	@0.9485		
Subtotal:	•	C 0.0.00		31.30
				2,010.94

**Power Supply Charges** 44040 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

17.81

2.028.75

**Total Charges:** 

Përiod 1: Off Peak - Midnight to 7AM, Every Day, Alf Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues,

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685, Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 06/07/2007

Customer ID: 0606200054 -

B00067600

Page 2 of 2

0606-2000-54-9

\$ 3,566.15

Please Pay By Aug 10, 2007

PO Box 9083, Melville NY 11747-9083

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Tillany & Company
Acct Payble
15 Sylvan Way
Parsippany NJ 07054-3805
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✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-48 18\* outside toll free area 1-631-755-6000\* \*Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA Long total Page Address

A Non-Profit Municipal Electric Utility

 Bill Date
 Customer ID
 Next Meter Reading
 Amount Due

 07/18/2007
 0606-2000-54-9
 On or about 07/25/07
 \$ 3,566.15

#### **BILLING SUMMARY**

Balance From Previous Bill LIPA Current Charges Please Pay By 08-10-07 \$ -9.87 3,576.02 \$ 3,566.15

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by AUG 10

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### **IMPORTANT MESSAGES**

Prompt payments go a long way toward reducing energy costs and you are certainly doing your part! Customer cooperation is always essential and always appreciated. We wish all our customers were like you.

Please be sure the address to the right appears in the return envelope window.

Bill Date: 07/18/2007

LIPA

PO Box 9039 Hicksville NY 11802-9686

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#### 060620005491007199135661543576024

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·	Account # 530-7	2-2220-5	
LIPA - Rate L285 - LI Choice, Se	econdary, Commercial,	Large, Multiple Periods	<del></del>
Meter # 099791345	•	1	Meter Multiplier: 120
Service: From: 05/29/2007 11:1	2 AM ACTUAL reading		Total Days: 02
To: 05/31/2007 12:0	0 MIDNIGHT END OF	WINTER PERIOD	
Delivery & System Charges			
Period From Reading	To Reading	Use	\$Amount
1-Energy 360	365	600 Kwh	19.50
2-Energy 93	93	0 Kwh	0.00
2-Demand 1.728	1.728	0.0 Kw	0.00
3-Energy 1854	1883	3480 Kwh	114.49
3-Demand 7.824	8.707	106.0 Kw	33.07
Basic Service: 2 days	@0.9450		1.89
Subtotal:			168.95
Power Supply Charges	4080 KWH	@0.000000	0.00
Other Charges			
Revenue-Based PILOTS:		·	1.50
Total Charges:			170.45
		START OF SUMMER PER	
To: 06/26/2007 11:5	2 AM		Period 2 Days: 22
Delivery & System Charges			
Period From Reading	To Reading	Use	\$Amount
1-Energy 365	417	6240 Kwh	202.80
2-Energy 93	273	21600 Kwh	717.12
2-Demand 1.728	2.679	114.1 Kw	1,644.18
3-Energy 1883	1965	9840 Kwh	323.73
3-Demand 8.707	9.659	114.2 Kw	463.20
Basic Service: 26 days	@0.9485		24.66
Subtotal:			3,375.69
Power Supply Charges	37680 KWH	@0.0000000	0.00
Other Charges			
Revenue-Based PILOTS:			29.88
Total Charges:		•	3,405.57

--- continued on next page ---

Customer ID: 0606200054

Page 2 of 3

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#### Account # 530-72-2220-5

LIPA - Account # 530-72-2220-5 (continued)

#### **Total For Both Service Periods:**

3,576.02

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Sulfolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multipiler - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888. Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA. Document 38-30

PO Box 9083, Melville NY 11747-9083

Filed 09/05/2008 Customer ID

Please pay upon receipt

0606-2000-54-9

\$ 7,513.46

Please make checks payable to LIPA

B00004500

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 Illindudllandaladallanddanddallandd

(26)

✓ Mail this part of bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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<u>www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area 1-631-755-6000\* 'Automated Servicas available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA Long Resund Power Australia

A Non-Prolit Municipal Electric Utility

 Bill Date
 Customer ID
 Next Meter Reading
 Amount Due

 07/26/2007
 0606-2000-54-9
 On or about 08/24/07
 \$ 7,513.46

**BILLING SUMMARY** 

Balance From Previous Bill Pd 7-2

Please Pay Upon Receipt

\$ 3,566.15 3,947.31 \$ **2,513.46** 

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by AUG 18

"SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES "

#### **IMPORTANT MESSAGES**

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.

Case 1:07-cv-03345-RJS Document 38-30 Filed 09/05/2008 Page 30 o**f<sub>06052000549</del>**</sub>

Tiffany & Company
15 Sylvan Way
Parsippany NJ 07054-3805

\$ 7,513.46

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksville NY 11802-9686

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#### Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Mulliple Periods

Meter # 099791345

Meter Multiplier: 120

ervice: From: 06/26/2007 11:52 AM ACTUAL reading

Total Days: 29

To: 07/25/2007 09:04 AM ACTUAL reading

Period 2 Days: 24

**Delivery & System Charges** 

Period	From Reading	To Reading	Use	\$Amount
1-Energy	417	473	6720 Kwh	218.40
2-Energy	273	490	26040 Kwh	864.53
2-Demand	2.679	3.697	122.2 Kw	1,920.98
3-Energy	1965	2053	10560 Kwh	347.43
3-Demand	9.659	10.642	118.0 Kw	533.83
Basic Service:	: 29 days	@0.9486		27.51
Subtotal:				3,912.68

Power Supply Charges 43320 KWH @0.0000000 0.00

Other Charges

**Total Charges:** 

**Revenue-Based PILOTS:** 

34.63

3,947,31

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Period 1: Off Peak - Midnight to 7AM, Every Day, Ali Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### **ADDITIONAL INFORMATION FROM LIPA**

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 07/26/2007 Customer ID: 0606200054

800004500

Page 2 of 2

PO Box 9083, Melville NY 11747-9083

Filed US/U5/Z008

Page 31 of 48 Due

0606-2000-54-9

\$ 4,736.72

Please Pay By Sept 21, 2007

Tiffany & Company
Acct Payble
15 Sylvan Way
Parsippany NJ 07054-3805
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✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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WWW.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area 1-631-755-6000\* 'Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Their of Service 1-531-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA and littled Found Authority

A Non-Profit Municipal Electric Utility

BIII Date	Customer ID	Next Meter Reading	Amount Due
08/29/2007	0606-2000-54-9	On or about 09/25/07	\$ 4,736.72

#### **BILLING SUMMARY**

Balance From Previous Bill \$ 7,513.46
Payment(s) Received Through 08/14/2007 - Thank You! -7,513.46
LIPA Current Charges 4,736.72
Please Pay By 09-21-07 \$ 4,736.72

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by SEP 21

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### **IMPORTANT MESSAGES**

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.

Tilfany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686

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#### Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 07/25/2007 09:04 AM ACTUAL reading

To: 08/28/2007 12:33 PM ACTUAL reading

Total Days: 34 Period 2 Days: 30

**Delivery & System Charges** 

Period	From Reading	To Reading	Use	\$Amount
1-Energy	473	540	8040 Kwh	261.30
2-Energy	490	746	30720 Kwh	1,019.90
2-Demand	3.697	4.695	119,8 Kw	2,354.07
3-Energy	2053	2160	12840 Kwh	422.43
3-Demand	10.642	11.593	114.1 Kw	605.19
Basic Service:	34 days	@0.9485		32,25
Subtotal:	•	•		4,695.14

Power Supply Charges 51600 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

41.58

Total Charges:

4,736.72

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham faxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 08/29/2007

Customer ID: 0606200054

Document 38-30

Filed 09/05/2008

Page 33 of 48

Customer ID

Amount Due

0606-2000-54-9

\$ 3,626.03

Please Pay By Oct 20, 2007

PO Box 9083, Melville NY 11747-9083

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Tittany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805



Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818" outside toil free area 1-631-75-6000" "Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tillany & Company

1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

 Bill Date
 Customer ID
 Next Meter Reading
 Amount Due

 09/27/2007
 0606-2000-54-9
 On or about 10/24/07
 \$ 3,626.03

#### **BILLING SUMMARY**

Balance From Previous Bill \$4,736.72
Payment(s) Received Through 09/12/2007 - Thank You! -4,736.72
LIPA Current Charges 3.626.03
Please Pay By 10-20-07 \$3,626.03

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by OCT 20

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### IMPORTANT MESSAGES

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686 ladladladdaaddaalalalalalala

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\$ 3.626.03

#### Account # 530-72-2220-5

LIPA . Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service:

From: 08/28/2007 12:33 PM ACTUAL reading

Total Days: 29

To: 09/26/2007 01:22 PM ACTUAL reading

Period 2 Days: 25

nelivery	& System Charges
Period	From Reading

Period	From Reading	To Reading	Use	\$Amount
1-Energy	540	587	5640 Kwh	183.30
2-Energy	746	945	23880 Kwh	792.82
2-Demand	4.695	5.603	109.0 Kw	1.784.88
3-Energy	2160	2237	9240 Kwh	303.99
3-Demand	11.593	12.517	110.9 Kw	501.71
Basic Service:	29 days	@0.9486		27.51
Subtotal:			•	3,594.21

**Power Supply Charges** 38760 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

31.82

**Total Charges:** 

3,626.03

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### **ADDITIONAL INFORMATION FROM LIPA**

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Sulfolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 1 1802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 09/27/2007

Customer ID: 0606200054

Page 2 of 2 T 1122

Case 1:07-cv Document 38-30

PO Box 9083, Melville NY 11747-9083

Filed 09/05/2008

000436

Customer ID

Amount Due

0606-2000-54-9

\$ 1,790.22

Please Pay By Nov 17, 2007

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 Martinelllierdelecladielldidellecidelierdlecidelierd



- Please make your check payable to LIPA and mail this part of the bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area 1-631-755-6000\* 'Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Heport Theft of Service 1-631-755-6871

**SERVICE TO:** Tiffany & Company 1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

BIII Date	Customer ID	Next Meter Reading	Amount Due
10/25/2007	0606-2000-54-9	On or about 11/27/07	\$ 1,790.22

#### **BILLING SUMMARY**

Balance From Previous Bill	\$ 3,626.03
Payment(s) Received Through 10/10/2007 - Thank You!	-3,626.03
LIPA Current Charges	1,835.24
Deposit and/or Interest	-45.02
Please Pay By 11-17-07	\$ 1,790.22

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by NOV 17

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### IMPORTANT MESSAGES

Bill Date: 10/25/2007

Interest on your deposit to OCT 1, 2007 for \$45.02 is shown as a credit adjustment on this bill.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Customer ID: 0606200054

Page 36 o 02662000549 Case 1:07-cv-03345-RJS Document 38-30 Filed 09/05/2008 \$ 1,790.22

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

Bill Date: 10/25/2007

LIPA PO Box 9039 Hicksville NY 11802-9686 ladiadialdiaaldiadidaldidal

#### 060620005491007298117902241790224

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	•	Account # 530-72	2-2220-5	
IPA - Rate L285	- LI Choice, Seco	ndary, Commercial, L	arge, Multiple Periods	
Meter # 099791345		-		Meter Multiplier: 12
and the second s		PM ACTUAL reading		Total Days: 0
To: 09	9/30/2007 12:00 N	MIDNIGHT END OF S	SUMMER PERIOD	Period 2 Days:
Delivery & System	n Charges	•		
	m Reading	To Reading	Use	\$Amount
1-Energy	587	595	960 Kwh	31.20
2-Energy	945	973	3360 Kwh	111.55
2-Energy 2-Demand	5.603	6.479	105.1 Kw	206.52
	2237	2250	1560 Kwh	51.33
3-Energy	12.518	13.275	90.8 Kw	56.66
3-Demand Basic Service:	4 days	@0.9500	00.0 ****	3.80
Subtotal:	4 days	@0.3 <b>30</b> 0	•	461.00
Power Supply Ch	arges	5880 KWH	@0.0000000	0.0
<b>Other Charges</b> Revenue-Based Pl	ILOTS:			4.08
Total Charges:				465.14
Service: From: 09	9/30/2007 ACTU/ 0/24/2007 11:18		START OF WINTER PE	ERIOD Total Days:
Delivery & System	n Charges			
	om Reading	To Reading	Use	\$Amoun
1-Energy	595	632	4440 Kwh	144.3
2-Energy	973	973	0 Kwh	0.0
2-Demand	6.479	6,479	0.0 Kw	0.0
3-Energy	2250	2454	24480 Kwh	805.3
3-Demand	13,275	14.133	103.0 Kw	385.6
Basic Service:	24 days	@0.9483	,	22.7
Subtotal:	24 yaya	@ V.O 100		1,358.0
Power Supply Ch	arges	28920 KWH	@0.0000000	0.0
Other Charges Revenue-Based P	II OTS:			12.0
•				1,370.1
Total Charges:			•	.,
		continued on net	rt nage	

- - - continued on next page - - -Customer ID: 0606200054

Page 2 of 3

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## Account # 530-72-2220-5

LIPA - Account # 530-72-2220-5 (continued)

#### **Total For Both Service Periods:**

1,835.24

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

## ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888. Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID

**Amount Due** 

0606-2000-54-9

\$ 1,794.61

Please Pay By Dec 21, 2007

000381

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805



✓ Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Customer ID on your check.

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www.lipower.org 24 Haurs/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area 1-631-755-6000\* \*Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871 SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030



A Non-Profit Municipal Electric Utility

<u>Bill Date Customer ID Next Meter Reading Amount Due</u> 11/28/2007 0606-2000-54-9 On or about 12/26/07 \$ 1,794.61

**BILLING SUMMARY** 

Balance From Previous Bill \$1,790.22
Payment(s) Received Through 11/06/2007 - Thank Youl
LIPA Current Charges 1,794.61
Please Pay By 12-21-07 \$1,794.61

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by DEC 21

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### IMPORTANT MESSAGES

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

1152

\$ 1,794.61

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA

PO Box 9039

Hicksville NY 11802-9686

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Service:

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Meter Multiplier: 120

**Total Days: 34** 

#### Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

From: 10/24/2007 11:18 AM ACTUAL reading

To: 11/27/2007 11:28 AM ACTUAL reading

**Delivery & System Charges** 

Period	From Reading	To Reading	Use	\$Amount
1-Energy	632	679	5640 Kwh	183.30
2-Energy	973	973	0 Kwh	0.00
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	2454	2703	29880 Kwh	983.05
3-Demand	14.133	15.045	109.4 Kw	580.26
Basic Service:	34 days	@0.9485		32.25
Subtotal:	•	-		1,778.86

Power Supply Charges 35520 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS: 15.75

**Total Charges:** 

Bill Date: 11/28/2007

1,794.61

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685, Please write your Customer ID on the face of the check and make payable to LIPA.



cv-03046-R.IS \* Do

PO Box 9083, MeMile NY 11747-9083

Filed 09/05/2008

Page 80 of 4821

Customer ID

Credit Balance

0606-2000-54-9

\$ -1,098.77

✓ NO Payment Due,

B00012300

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805 Illischelltad dalah liberah landa liberah l

Copy 1 of 3

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<u>Www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries
Monday - Friday, 8 AM - 3 PM
1-800-966-4818\*
outside toll free area
1-631-755-6000\*
\*Automated Services available
24 Flours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Their of Service 1-831-755-6871 SERVICE TO; Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA Ling Ishing Power Authority

A Non-Profit Municipal Electric Utility

 Bill Date
 Customer ID
 Next Meter Reading
 Credit Balance

 12/26/2007
 0606-2000-54-9
 On or about 01/25/08
 \$ -1.098.77

## BILLING SUMMARY

Balance From Previous Bill \$1,794.61
Payment(s) Received Through 12/18/2007 • Thank You! -1,794.61
LIPA Current Charges 1,297.19
Deposit and/or Interest -2,395.96
Credit Balance - No Payment Due \$-1,098.77

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### IMPORTANT MESSAGES

No payment is required. The credit balance will be applied to your next bill.

Deposit Returned Your deposit # 770911, and interest, have been credited to your account. Thank you for your prompt payments. Please return your deposit receipt with your next payment.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you, Your credit rating is tops with us!

Filed 09/05/2008

Page 46 of 48 32 3062000549

\$-1,098.77

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686 Lulladdiandladah, flatad

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1,297,19

		Account # 530-7	2-2220-5	•
Meter # 09979 Service: From	1345 m: 11/27/2007 11:28	ondary. Commercial. AM ACTUAL reading AM ACTUAL reading		Meter Multiplier: 120 Total Days: 25
Delivery & Sy	stem Charges			
Period	From Reading	To Reading	Use	\$Amount
1-Energy	679`	716	4440 Kwh	144.30
2-Energy	973	973	0 Kwh	0.00
2-Demand	6,479	6,479	0,0 Kw	0.00
з-Епегру	2703	2899	23520 Kwh	773.81
3-Demand	15.045	15.780	88.2 Kw	343.98
Basic Service:	25 days	@0.9484		23.71
Subtotal:				1,285.80
Power Supply Charges		27960 KWH	@0.0000000	0.00
Other Charges		·		
Revenue-Base	d PILOTS:			11.39
Total Charges	:			1 207 10

Period 1: Off Peak - Midnight to 7AM. Every Oay. All Year

Period 2: Peak - 10AM to 10PM. Monday to Saturday. June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1.000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888. Hicksville NY 11802-9685, Please write your Customer ID on the face of the check and make payable to LIPA,



Customer ID 0606-2000-54-9

Amount Due

**\$** 543.22

Piease Pay By Feb 17, 2008

00000110100000100000

Tiffany & Company Acct Payble 15 Sylvan Way Parsippany NJ 07054-3805



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Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

✓ Write your Gustomer ID on your check.

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<u>www.lipower.org</u> 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toil free area 1-631-755-6000\* \*Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

> Para:Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

IMPORTANT MESSAGES

SERVICE TO: Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

LIPA

A Non-Profit Municipal Electric Utility:

 Bill Date
 Customer ID
 Next Meter Reading
 Amount Due

 01/25/2008
 0606-2000-54-9
 On or about 02/26/08
 \$ 543.22

BILLING SUMMARY

Balance From Previous Bill LIPA Current Charges Please Pay By 02-17-08 \$ 1,098.77 1,641.99 \$ 543.22

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by FEB 17

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*\*

Tiffany & Company **Acct Payble** 15 Sylvan Way Parsippany NJ 07054-3805

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039 Hicksville NY 11802-9686 

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\$ 543.22

	\$ 1001 11010-3
Account # 530-72-2220-5	
LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods	
	Meter Multiplier: 120
Service: From: 12/22/2007 09:24 AM ACTUAL reading	Total Days: 33
To: 01/24/2008 12:23 PM ACTUAL reading	
Delivery & System Charges	
Period From Reading To Reading Use	\$Amount
1-Energy 716 765 5880 Kwh	191.10
2-Energy 973 0 Kwh	0.00
2-Demand 6.479 0.0 Kw	0.00
3-Energy 2899 3136 28440 Kwh	935.67
3-Demand 91.2 Kw 16.540 91.2 Kw Basic Service: 33 days @0.9485	469.50
Subtotal:	31.30 1,627.57
	1,027.01
Power Supply Charges 34320 KWH @0.0000000	0.00
Total cappy office and a second of the secon	, 0.00
Other Charges	
Revenue-Based PILOTS:	14.42
	80
Total Charges;	1,641.99
Donald & Off Dante, Attendanties 7844 Colon, Day, All Vans	
Period 1: Off Peak - Midnight to 7AM, Every Day, Ali Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30	
Period 3: Other - All Remaining Hours	• •

#### - ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-Island generation.

Basic Service - Fixed dally charges for connection to the electric system.

KWH - Kllowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 01/25/2008

Customer ID: 0606200054

Page 2 of

Tilfany & Company 15 Sylvan Way Parsippany NJ 07054-3805 06962000549 \$ 1,590.74

Page 44 of 48

Please be sure the address to the right appears in the return envelope window.

LIPA PO Box 9039

Hicksville NY 11802-9686

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## Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Service:

Meter Multiplier: 120

From: 01/24/2008 12:23 PM ACTUAL reading

To: 02/26/2008 10:51 AM ACTUAL reading

Total Days: 33

## **Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	765	810	5400 Kwh	175.50
2-Energy	973	973	0 Kwh	0.00
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	3136	3365	27480 Kwh	904.09
3-Demand	16.540	17.294	90.5 Kw	465.89
Basic Service:	33 days	@0.9485	40.4	31.30
Subtotal:	•	• • • • • • • • • • • • • • • • • • • •		1,576.78
			•	1,570.70

Power Supply Charges 32880 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

13.96

Total Charges:

1,590.74

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

## ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be malled to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 02/27/2008

Customer ID: 0606200054

Page 201 2

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Customer ID 0606-2000-54-9

Amount Due \$ 998.75

Please Pay By Apr 20, 2008

Tillany & Company 15 Sylvan Way Parsippany NJ 07054-3805 Markalliandshalalaldeldhaddaaldladd



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Please make your check payable to LIPA and mail this part of the bill with your payment.

✓ Be sure that the address on the other side appears in the return envelope window.

Write your Customer ID on your check.

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Www.lipower.org 24 Hours/Day - 7 Days/Week

**PIN Number** 0460E3

Biling/General Inquiries Manday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area 1-631-755-6000\* \*Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO:

Tillany & Company 1980 Northern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

**Bill Date** Customer ID **Next Meter Reading Amount Due** 03/28/2008 0606-2000-54-9 On or about 04/24/08 \$ 998.75

**BILLING SUMMARY** 

**Balance From Previous Bill** 

Payment(s) Received Through 03/14/2008 - Thank You!

LIPA Current Charges Please Pay By 04-20-08 \$ 1.590.74

-1,590.74 998.75 \$ 998.75

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 20

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

## IMPORTANT MESSAGES

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Tiffany. & Company 15 Sylvan Way Parsippany NJ 07054-3805 ī 06062000549 \$ 998.75

Please be sure the address to the right appears in the return envelope window.

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LIPA PO Box 9039

Hicksville NY 11802-9686

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## Account # 530-72-2220-5

Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods Meter # 099791345

Service: From: 02/26/2008 10:51 AM ACTUAL reading To: 03/27/2008 02:33 AM ACTUAL reading

Meter Multiplier: 120

**Total Days: 30** 

**Delivery & System Charges** 

1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service: Subtotal:	From Reading 810 973 6.479 3365 17.294 30 days	To Reading 847 973 6.479 3572 17.294 @0.9483	Use 4440 Kwh 0 Kwh 0.0 Kw 24840 Kwh 0.0 Kw	\$Amount 144.30 0.00 0.00 817.23 0.00 28.45 989.98
---	--	--	---	---

**Power Supply Charges** 

29280 KWH

@0.0000000

0.00

Revenue-Based PILOTS: Total Charges:

Other Charges

8.77

998.75

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

## ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Sulfolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685, Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID

Please pay upon receipt

0606-2000-54-9

\$ 1,407.63

Please make checks payable to LIPA

000388

Tiffany & Company 15 Sylvan Way Parsippany NJ 07054-3805 Markallandhardalallalalalalandhardhardh



Mail this part of bill with your payment.

Be sure that the address on the other side appears in the return envelope window.

Write your Customer ID on your check.

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www.lipower.org 24 Hours/Day - 7 Days/Week

> PIN Number 0460E3

Billing/General Inquiries Monday - Friday, 8 AM - 8 PM 1-800-966-4818\* outside toll free area 1-631-755-6000\* \*Automated Services available 24 Hours/Day - 7 Days/Week

Electric Service Problems 24 Hours/Day - 7 Days/Week 1-800-490-0075

Para Espanol 1-800-490-0085

Hearing or Speech Impaired 1-631-755-6660

Report Theft of Service 1-631-755-6871

SERVICE TO:

Tiffany & Company 1980 Northern Blvd Manhasset NY 11030

A Non-Profit Municipal Electric Utility

BIII Date Customer ID Next Meter Reading Amount Due 04/09/2008 0606-2000-54-9 On or about 04/24/08 \$ 1,407.63

### **BILLING SUMMARY**

Balance From Previous Bill \$ 998.75 LIPA Current Charges 1.407.63 Cancelled LIPA Charges (see message) -998.75 Please Pay Upon Receipt \$ 1,407.63

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAY 2

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### IMPORTANT MESSAGES

This bill cancels previous electric charges and corrects your billing to the dates and indexes shown in the billing detail.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Tiffany & Company 15 Sylvan Way Parsippany NJ 07054-3805 06062000549 \$ 1,407.63

Please be sure the address to the right appears in the

return envelope window.

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LIPA

PO Box 9039

Hicksville NY 11802-9686

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## Account # 530-72-2220-5

		Account # 530-72-2	220-5	
Meter # 09979 Service: Fro	L285 - LI Choice, Seco 1345 m: 02/26/2008 10:51 / fo: 03/27/2008 10:15 /	andary, Commercial, Lar AM ACTUAL reading AM ACTUAL reading	rge, Multiple Periods	Meter Multiplier: 120 Total Days: 30
Delivery & Sy Period 1-Energy 2-Energy 2-Demand 3-Energy 3-Demand Basic Service: Subtotal:	rstem Charges From Reading 810 973 6.479 3365 17.294 30 days	ding To Reading 810 847 973 973 .479 6.479 365 3572 294 18.016	Use 4440 Kwh 0 Kwh 0.0 Kw 24840 Kwh 86.6 Kw	\$Amount 144.30 0.00 0.00 817.23 405.29 

Power Supply Charges 29280 KWH @0.0000000 0.00

Other Charges

Revenue-Based PILOTS:

12.36

Total Charges:

1,407.63

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

## ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

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Sales Tax -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.